

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-13200-PMM

GIOVANNI ABREU
205 W. GREEN STREET
READING PA 19601

Petition Filed Date: 05/16/2019
341 Hearing Date: 08/06/2019
Confirmation Date: 10/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$48.00		09/02/2022	\$48.00		10/03/2022	\$48.00	
11/02/2022	\$48.00		12/05/2022	\$48.00		01/04/2023	\$48.00	
02/02/2023	\$48.00		03/06/2023	\$48.00		04/03/2023	\$48.00	
05/03/2023	\$48.00		06/05/2023	\$48.00		07/05/2023	\$48.00	
Total Receipts for the Period: \$576.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,997.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	SELECT PORTFOLIO SERVICING INC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	BRIDGECREST CREDIT COMPANY LLC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	SELENE FINANCE LP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$353.10	\$309.70	\$43.40
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$907.23	\$795.76	\$111.47

Chapter 13 Case No. 19-13200-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$3,997.00	Current Monthly Payment:	\$51.07
Paid to Claims:	\$3,605.46	Arrearages:	(\$328.22)
Paid to Trustee:	\$347.86	Total Plan Base:	\$4,179.48
Funds on Hand:	\$43.68		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.